



National Association of State  
Auditors, Comptrollers  
and Treasurers

**NASACT**

Headquarters Office  
449 Lewis Hargett Circle, Suite 290  
Lexington, KY 40503-3590  
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www.nasact.org

Washington Office  
The Hall of the States  
444 N. Capitol Street, NW, Suite 234  
Washington, DC 20001  
P (202) 624-5451, F (202) 624-5473

### REQUEST FOR CONTINUING PROFESSIONAL EDUCATION

The National Association of State Auditors, Comptrollers and Treasurers sponsored the webinar on *Establishing Risk Management and Controls for State Government* on Wednesday, February 25, 2015. The undersigned participated in the following educational session and applies for CPE credit in the field of Finance under the statutes of the state of Montana. The Instructional method for this event is "Group-Live". In accordance with the standards of the National Registry of CPE Sponsors, CPE credits have been granted based on a 50-minute hour. NASACT's sponsor ID is 103209.

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<b>Wednesday, February 25, 2015</b>		
<i>Establishing Risk Management and Controls for State Government</i>	Finance	<u>2</u>
Maximum CPE Credits Available (minutes/50 rounded down to nearest half credit)		<u>2</u>

MDT Printed Name BRENDA BOKOROV  
Address 2701 Prospect  
Helena MT 591020  
City/State/Zip ↓  
Signature Brenda Bokorov

Certified by:

R. Kinney Poynter  
Executive Director

R. Kinney Poynter



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Printed Name David Branner

Address 842 E 6<sup>th</sup> Ave

City/State/Zip Helena MT 59601

Signature David Branner

Certified by:

R. Kinney Poynter  
Executive Director

R. Kinney Poynter



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Printed Name mark Bruno

Certified by:

Address Mitchell

R. Kinney Poynter  
Executive Director

Building Rm 176

City/State/Zip Helena, MT 59601

Signature Mark Bruno



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Printed Name Anthony Cacace  
Address 125 Roberts St  
  
City/State/Zip Helena, MT 59620  
Signature [Signature]

Certified by:

R. Kinney Poynter  
Executive Director

[Signature]



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Printed Name Sylvie Feldman  
Address Rm 255 Mitchell Bldg  
City/State/Zip Helena, MT 59602  
Signature [Signature]

Certified by:

R. Kinney Poynter  
Executive Director

[Signature]




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### REQUEST FOR CONTINUING PROFESSIONAL EDUCATION

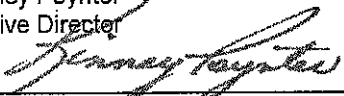
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Printed Name Cheryl Grey  
Address PO BOX 200102  
City/State/Zip Helena, MT 59620  
Signature 

Certified by:

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Executive Director





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Printed Name

Patti Grosfield

Address

16 Mueller Court

City/State/Zip

Helena, MT 59601

Signature

Patti H. J. Grosfield

CPA # MT 3334

Certified by:

R. Kinney Poynter  
Executive Director

R. Kinney Poynter



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Printed Name DAVID HAMER  
Address MDT  
2701 Prospect Ave  
City/State/Zip Helena MT 59601  
Signature David Hamer

Certified by:

R. Kinney Poynter  
Executive Director





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Printed Name Rosemary Harmon

Address 1301 E. 6th Ave

POB 200801

City/State/Zip Helena MT 59620-0801

Signature Rosemary Harmon

Certified by:

R. Kinney Poynter  
Executive Director

R. Kinney Poynter



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Printed Name Susan Hunter  
Address DOR - Denver  
\_\_\_\_\_  
City/State/Zip \_\_\_\_\_  
Signature A. E. Hunter

Certified by:

R. Kinney Poynter  
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Printed Name Teri Juarez

Address 301 S Park Ave

Helena MT 5

City/State/Zip 59101

Signature Teri Juarez

Certified by:

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Executive Director



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Printed Name Graham Kilgariff

Address 1715 Hollins Ave

City/State/Zip Helena/MT/59601

Signature [Handwritten Signature]

Certified by:

R. Kinney Poynter  
Executive Director

[Handwritten Signature]



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Printed Name Carleen Hayne  
mt Attn Council  
Address PO Box 2201

Certified by:

R. Kinney Poynter  
Executive Director

City/State/Zip Helena MT 59620-2201

Signature Carleen B Hayne

R. Kinney Poynter



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Printed Name Maurice Leo  
Address 108 Greenwood Dr  
  
City/State/Zip Helena, MT 59601  
Signature Maurice Leo

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Executive Director



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Printed Name Sherrie Lindbo  
Address 2500 Broadway  
Helena, MT 59601  
City/State/Zip \_\_\_\_\_  
Signature Sherrie L Lindbo

Certified by:

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Printed Name

Julie Massey

Address

1520 E 6th Ave

DEQ - Financial Services

City/State/Zip

Helena, MT 59620

Signature

Julie Massey

Certified by:

R. Kinney Poynter  
Executive Director

R. Kinney Poynter

1520 E 6th





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Printed Name Don Mc Gowan

Address P.O. Box 7566

City/State/Zip Helena, MT 59604

Signature [Signature]

Certified by:

R. Kinney Poynter,  
Executive Director

[Signature]



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Printed Name CODY CARTER PEARCE Certified by:

Address 361 S. Park Ave  
Helena, MT 59620

City/State/Zip

Signature Cody Pearce

R. Kinney Poynter  
Executive Director



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Printed Name Barbara Quinn  
Address 100 N Park, Suite 200  
Helena, Montana 59601  
City/State/Zip Helena MT 59601  
Signature Barbara Quinn

Certified by:

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Executive Director



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Printed Name Kristin Reynolds

Certified by:

Address 125 N Roberts

R. Kinney Poynter  
Executive Director

City/State/Zip Helena MT 59601

Signature Kristin Reynolds



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Printed Name Peter Schaefer

Address Po Box 4789

City/State/Zip Fort Harrison, MT 59636

Signature T.A. 14

Certified by:

R. Kinney Poynter  
Executive Director



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Printed Name Patricia Schiltz

Address 1625 11<sup>th</sup> Ave  
PO Box 201601

City/State/Zip Helena MT 59620-1601

Signature

Patricia Schiltz

Certified by:

R. Kinney Poynter  
Executive Director

R. Kinney Poynter



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The National Association of State Auditors, Comptrollers and Treasurers sponsored the webinar on *Establishing Risk Management and Controls for State Government* on Wednesday, February 25, 2015. The undersigned participated in the following educational session and applies for CPE credit in the field of Finance under the statutes of the state of Montana. The instructional method for this event is "Group-Live". In accordance with the standards of the National Registry of CPE Sponsors, CPE credits have been granted based on a 50-minute hour. NASACT's sponsor ID is 103209.

<u>Program Sessions</u>	<u>Field of Study</u>	<u>Credits Offered</u>
<b>Wednesday, February 25, 2015</b>		
<i>Establishing Risk Management and Controls for State Government</i>	Finance	<u>2</u>
Maximum CPE Credits Available (minutes/50 rounded down to nearest half credit)		<u>2</u>

Printed Name Jennifer Thompson

Certified by:

Address 225 N. Roberts

R. Kinney Poynter  
Executive Director

City/State/Zip Helena, MT 59602

Signature

Jennifer Thompson

R. Kinney Poynter



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Printed Name Amber Thorvilson

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Signature Amber Thorvilson

Certified by:

R. Kinney Poynter  
Executive Director





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Executive Director